

## HERITAGE FOUNDATION OF FRANKLIN & WILLIAMSON COUNTY

**Event Name:** Preservation Marketplace

### REPORT FOR ANNUAL EVENT HELD 8/6/2005

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$29,400.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$29,400.00</b>

**EXPENSES:**

Prizes	\$10,400.00
Printing	\$203.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
<b>TOTAL EXPENSES:</b>	<b>\$10,603.00</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Historic Preservation (Dan German Hospital)	\$9,392.00
Main Street Program	\$9,391.00
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$18,783.00</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>63.89%</b>

**ENDING FUND BALANCE:** \$0.00